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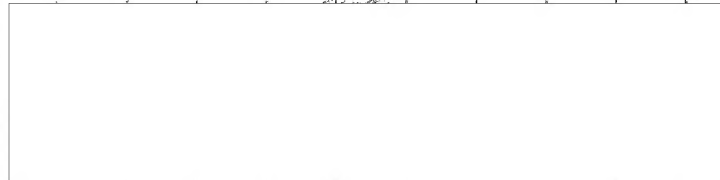
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02 58 ALLOT LEDGER FY 7-1004-10-000 F

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25 YEAR RE-REVIEW

ALLOT LEDGER FY

EXP-ISSUE UNBLQ OBL-REG TOT OBL-REG ALLOT-AUTH UNBL BAL

SECRET

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DATE	VOUCHER	DESCRIPTION	IC	OBL	REF	G L	ALLOTMENT	OC	28/02/8	EXPENDITURE
14028	826095	WESTINGHOUSE ELEC BE 2022	887			6001	7-1004-10-001 072			26,108.00 ✓ 26,108.00 *
24028	826876	GALBRAITH R SP 1915	887			6001	7-1004-10-001 079			197,245.12
27028	827409	EDGERTON GERM - GRIER 2191	887			6001	7-1004-10-001 079			55,167.16
27028	827409	HYCON MFG CO BC 200	887			6001	7-1004-10-001 079			84,533.00 356,945.28 *
07028	825395	GENL PRE LAB RA 1076	887			6001	7-1004-10-001 091			2,856.96 2,856.96 * 365,910.24 **
26028	827246	RAMO WOOLDRIDGE A 102	887			6001	7-1004-50-007 079			6,879.24 6,879.24 * 6,879.24 **
05028	825046	PS DCI ADJ	887			6001	7-1004-50-008 079			36,803.97 ✓ 36,803.97 * 36,803.97 **
12028	825833		887	6027	6001	7-1004-50-011 022				100.73 ✓ 100.73 * 100.73 **
07028	825614	MAIN ROLL PP02	887			6001	7-1004-50-012 017			49.42 ✓ 49.42 CR * 49.42 CR **
										410,291.56 ***